

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Ambient Monitoring	Ambient & Facility Monitoring	AQC -	1	Clean Air	Ambient Monitoring - Operate and maintain the state's ambient air monitoring network.	Process	ABQ	Pietarinen, C.	Federal – PPG	State – General Fund	CPM-National	Data submitted to AIRS by appropriate	Ongoing
Emissions Inventory		AQC -	New 13	Clean Air	Submit first draft of 2005 NEI for HAPS in June 2006 Participate in the national effort to re-engineer the NEI for HAPS for the 2008 inventory	Product	FLD	Jenks, J.	Federal – PPG	State – General Fund	CPM-National	Goal Area Strategic Quarterly Progress Report	
Stack Testing and Continuous Emission Monitoring System (CEMS)	Ambient & Facility Monitoring	AQC -	15	Clean Air	Stack Testing and Continuous Emission Monitoring System (CEMS) - Oversee compliance monitoring and CEMS audits. Submit ad hoc reports on CEM audit to Region 2 as completed.	Process	FLE	Jenks, J.	Federal – PPG	State – General Fund	CPM-National	Individual Project Reports	On-going
Stack Testing and Continuous Emission Monitoring System (CEMS)	Ambient & Facility Monitoring	AQC -	16	Clean Air	Stack Testing and Continuous Emissions Monitoring System (CEMS) - Perform Quality Assurance (QA) and Quality Control (QC) on stack tests and CEMS (protocols, observations and report reviews) to assure validity of compliance test data.	Process	FLE	Jenks, J.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports	On-going
Stack Testing and Continuous Emission Monitoring System (CEMS)		AQC -	17	Clean Air	Implement National Stack Testing Guidance (per OECA National Program Guidance, released February 2, 2004.) The focus of this guidance is to address issues associated with conducting and interpreting results from stack testing. The document provides guidance on time frames for states in conducting stack tests, issuing waivers, notification requirements, observation of stack tests, representative testing conditions and stoppages and postponements of tests.	Process	FLE	Jenks, J.					On-going
Quality Assurance (QA) and Quality Control (QC)	Quality Assurance/Quality Control	AQC -	18	Clean Air	Quality Assurance (QA) and Quality Contral (QC) - Continue to implement sound QA/QC program for all air program measurement systems including air monitoring, emissions inventory and permit compliance monitoring.	Process	ABQ	Pietarinen, C.	Federal – PPG	State – General Fund	CPM-National	Data submitted to AIRS by appropriate deadline	Ongoing
Compliance/Enforcement Information	Data Management	AQC -	24	Clean Air	Compliance/Enforcement information - Maintain facility specific inspection records and compliance histories.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing
Fine Particle (PM2.5) Monitoring	Ambient & Facility Monitoring	AQC -	28	Clean Air	Fine Particle (PM2.5) Monitoring - Continue to operate the fine particle mass monitoring program.	Process	ABQ	Pietarinen, C.	Federal – EPA Other		CPM-National	Data submitted to AIRS by appropriate	On-going
Air Toxics Monitoring	Ambient & Facility Monitoring	AQC -	29	Clean Air	Air Toxics Monitoring - Implement state air toxics monitoring initiative and coordinate with the National toxics monitoring program.	Process	ABQ	Pietarinen, C.	State – General Fund	Federal – PPG	CPM-National	Data submitted to AIRS by appropriate	On-going
State Implementation Plan - Ozone - 8 Hour	Planning	AQC -	41	Clean Air	State Implementation Plan - Ozone - 8 Hour - DEP will continue to develop and submit components to EPA to support the 8-hour ozone attainment demonstration in SFY 08.	Process	ABN	<u>Krietzman, S</u>	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	On-going
Begin to implement the new fine particulate (PM2.5) NAAQS	Ambient & Facility Monitoring	AQC -	45	Clean Air	Continue to implement the new fine particulate (PM2.5) NAAQS - Analyze nature and extent of compliance with standards.	Process	ABQ	Pietarinen, C.	Federal – EPA Other	Federal – PPG	Not CPM	Data submitted to AIRS by appropriate deadline	Ongoing
Air Monitoring		AQC -	NEW 46	Clean Air	Replace the Air Monitoring Data Acquisition System and automate the processes for submitting ambient air quality data to AIRS.	Product	FLK	Pietarinen, C.	Federal – Project Specific Grant	State – General Fund	Not CPM	Project specific progress reports	
State Implementation Plan - PM2.5	Planning	AQC -	48	Clean Air	State Implementation Plan - PM2.5 and Regional Haze - DEP commits to continue development of Fine Particle and Regional Haze SIPs with the goal of adopting in 2008. The USEPA agrees to support DEP by providing advanced drafts of rules and guidance and other support, and considering approval upon submittal. USEPA Region II continues to advocate the New Jersey position on area designations and implementation guidance where	Process	ABN	<u>Krietzman, S</u>	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	On-going
State Implementation Plan		AQC -	49	Clean Air	Continue development and implementation of New Jersey's CAIR program. Submit SIP according to EPA regulations.	Process	ABN	Krietzman, S	Federal – PPG	State – General Fund		NEPPS Annual Performance Report	On-going

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
State Implementation Plan - PM2.5 Annual Standard	Planning	AQC -	New 50	Clean Air	Perform evaluation of PM2.5 monitoring data. Submit PM2.5 annual standard designations to EPA by December 2007.	Product	DEP	S. Krietzman	Federal-PPG		Not CPM	Individual project report.	Ongoing
CAA Training	Staff Training & Development	AQC -	58	Clean Air	CAA Training - Send staff to APTI and MARAMA training. Provide In-house training opportunities.	Process	ABL	O'Sullivan, W	Federal – PPG	State – General Fund		NEPPS Annual Performance Report	On-going
Regional Support	Planning	AQC -	60	Clean Air	Regional Support - Participate in and support activiteies of multistate organizations, e.g., STAPPA, OTC, NESCAUM, MARAMA.	Process	ABL	Salmi, C	Federal – PPG	State – General Fund	Not CPM	EPA joint participation in these groups	On-going
Air Toxics Program	Program Development	AQC -	62	Clean Air	Share information and build capacity to identify and characterize air toxic risks. Activities will be listed in the DEP Annual Performance Report and will include training for communities and for DEP staff.	Process	FLD	Jenks J.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	On-going
Air Toxics Program		AQC -	63	Clean Air	Assess suspected air toxics risks in local reas using the Risk Screening Worksheet to evaluate preconstruction permit applications.		FLD	Mikolajczyk, L.					On-going
Rule Development	Rule Development	AQC -	73	Clean Air	Promulgate rules consistent with SIP strategies and state initiatives.	Process	ABM	O'Sullivan, W /Salmi, C.	Federal – PPG	State – General Fund	Not CPM	New Jersey Register	On-going
State I/M Program	Program Implementation	AQC -	76	Clean Air	State I/M Program - Provide technical support for the State's Enhanced I/M Program. Provide ongoing technical support for the MVC's auditing of Private Inspection Facilities (PIFs). In addition conduct quality assurance audits of the centralized inspection facilities (CIF) testing equipment in accordance with EPA's I/M guidance. Continue to provide the public with information regarding I/M requirements and emission-related vehicle maintenance through public outreach mechanisms such as websites and continue to institute procedures and mechanisms for consumer protection such as the ongoing covert and overt auditing programs for the PIFs and CIFs.	Process	ABP	West, D.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports	Ongoing
Enhanced I/M Program	Data Analysis & Reporting	AQC -	79	Clean Air	Enhanced I/M Program - Submit EPA Required Reports.	Product	ABN	West, D.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports	Ongoing
Enhanced I/M Program	Mandatory LEV Compliance	AQC -	New 80	Clean Air	Prepare for the LEV Program's mandatory compliance with a starting date of 1/1/09.	Product	ABN	West, D.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports	Ongoing
Motor Vehicle Data	Planning	AQC -	81	Clean Air	Motor Vehicle Data - Continue to work with DOT, DMV, OIT to periodically update vehicle registration data and other data needed for MOBILE6.	Process	ABN	Krietzman, S	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	On-going
Enhanced I/M Program		AQC -	82	Clean Air	The USEPA will continue to assist New Jersey, as needed, on technical matters related to implementation of OBD testing. Additionally, information USEPA has knowledge of that is related to recalls, technical service bulletins and other OBD testing issues will be shared with New Jersey on a timely basis		ABN	West, D.					No-Action
NOx Budget Program	Planning	AQC -	94	Clean Air	NOx Budget Program - Continue to Implement the New Jersey NOx Budget Rule - Annual Allowance Allocation through January 1, 2009.].	Product	ABN	Krietzman, S	Federal – PPG	State – General Fund	Not CPM	NATS	On-going
Redesignate the SO2 nonattainment area in Warren	Planning	AQC -	99	Clean Air	Work with PADEP and Regions 2 and 3 to ensure reductions in emissions from power plant.	Process	FLA	Dresser, A.	Federal – PPG	State – General Fund	Not CPM	Goal Area Environmental Progress Briefing	On-going
Outreach Activities	Education & Outreach	AQC -	106	Clean Air	Program Web pages.	Process	ABL	Marinucci, J	Federal – PPG	State – General Fund	Not CPM	DEP Web pages	Ongoing
Outreach Activities	Education & Outreach	AQC -	107	Clean Air	NSR Permitting workshops, including RADIUS training.	Product	FLB	Mikolajczyk, L.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	On-going
Outreach Activities	Education & Outreach	AQC -	108	Clean Air	SBAP provides a list of qualified auditors and selecting a consultant for small business brochure to small businesses via hard copy and DEP Website.	Process	AHB	Asral, K.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Completed

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Outreach Activities	Education & Outreach	AQC -	109	Clean Air	SBAP provides a "Small Business Directory of Information" to small businesses via hard copy and DEP Website.	Process	AHB	Asral, K.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Completed
Outreach Activities	Education & Outreach	AQC -	110	Clean Air	SBAP sponsors downlink sites in NJ for EPA teleconferences, as scheduled.	Process	AHB	Asral, K.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance	No Action
Outreach Activities	Education & Outreach	AQC -	111	Clean Air	SBAP provides talks and speaking engagements for trade and business groups etc.	Process	AHB	Asral, K.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports	Completed
Outreach Activities	Education & Outreach	AQC -	112	Clean Air	SBAP works with BNSR to develop general permits (Workgroup meets bi-monthly).	Process	AHB	Asral, K.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance	Completed
Outreach Activities	Education & Outreach	AQC -	114	Clean Air	Operating Permits helpline (609-633-8248).	Process	FLF	Preczewski, J	Federal – PPG	State – General Fund	Not CPM	Other	On-going
Heavy Duty Diesel Vehicle Program	Program Implementation	AQC -	115	Clean Air	Continue to provide technical oversight of the HDDVIP program including test procedure and standards development, quality assurance protocols and auditing, test equipment approval as well as data analyses of program test data. Evaluate enhancements to the HDDVIP program and propose regulatory changes as appropriate.	Process	ABP	Hanna, P.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports	Ongoing
Low Emission Vehicles Program (CalLEV)		AQC -	113.0	Clean Air	Work with the USEPA in the implementation of Clean Car Act State legislation, including consultation to determine potential benefits and costs of implementing California's Low Emission Vehicle program in New Jersey. The USEPA will provide assistance in the use of Mobile 6.2 to model potential program benefits and coordinate with the USEPA Headquarters regarding minimum requirements for appropriate potential program enforcement requirements.			Krietzman, S					Ongoing
Air Permits	Permitting	AQC -	116	Clean Air	Review newly constructed, reconstructed, and modified air pollution sources to ensure they comply with state and federal regulations. Prepare and review modeling and risk assessments. Incorporate Title IV requirement into permits.	Process	FLB	Mikolajczyk, L.	Federal – PPG	State – General Fund	Not CPM	Doria Report	On-going
Air Permits		AQC -	116.1	Clean Air	Make case by case MACT (and/or GACT) determinations for all applicable sources under Section 112(g), including appropriate compliance monitoring measures, if appropriate.		FLA	Jenks, J.					No Action
Air Permits		AQC -	116.2	Clean Air	Review major source MACT standards and major source residual risk standards promulgated by USEPA under Section 112(f) as they are forwarded to NJDEP by Region 2. Respond to Region 2 within 45 days and either accept delegation or reply that the delegation request is under review and complete our review in 120 days.		FLA	Jenks J.					No Action
Air Permits	Permitting	AQC -	117	Clean Air	Provide Region 2 with a semi-annual report listing PSD permits issued, non-attainment permit issued and Title IV applicability determinators.	Product	FLC	Mikolajczyk, L	Federal – PPG	State – General Fund	CPM-National	EPA Semi-Annual Report	On-going
Standard Permit Conditions	Permitting	AQC -	119	Clean Air	Develop standard permit conditions for other area source MACT categories.	Product	FLB	Mikolajczyk, L.	Federal – PPG	State – General Fund	Not CPM	Reports are sent directly to EPA	On-going Completed
Air Permits		AQC -	120	Clean Air	Issue NSR permits consistent with CAA requirements and enter BACT/LAER determinations in the RBLC.		FLB	Mikolajczyk, L.					On-going
Air Permits		AQC -	121	Clean Air	Submit draft, proposed, and/or final SIP's, equivalency demonstrations, and/or delegation requests in response to revisions to NSR rules and court decisions.		FLB	Mikolajczyk, L.					On-going
Air Permits		AQC -	121.1 (new)	Clean Air	By June 30, 2008, EPA and NJ will adopt a revised (interim) PSD delegation agreement for permitting. By June 30, 2010, NJ intends to adopt its own PSD regulation		FLB	Mikolajczyk, L.					On-going

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Air Permits		AQC -	122	Clean Air	Quantify the emission reductions in all issued NSR permits.		FLB	Mikolajczyk, L.				On-going	
Operating Permits	Permitting	AQC -	123	Clean Air	Continue to implement the final operating permit program consistent with EPA final approval. Submit the revised set of data elements to administratively track the Title V program every 6 months in accordance with the 9/7/06 letter from Walter Mugdan to William O'Sullivan.	Process	FLF	Preczewski, J	State – Bond Fund		CPM-National	Goal Area Strategic Quarterly Progress Report	On-going
Operating Permits		AQC -	124	Clean Air	Ensure sources submit Title V applications for renewal		FLF	Preczewski, J					On-going
Operating Permits		AQC -	124.1	Clean Air	Continue to issue initial and renewal Title V permits.		FLF	Preczewski, J				Monthly reports to EPA	On-going
Operating Permits		AQC -	124.2	Clean Air	Cooperate with EPA in Title V permit program evaluations, set target to respond within 90 days to EPA's evaluation report.		FLF	Preczewski, J					On-going
Operating Permits		AQC -	124.3	Clean Air	Follow through on actions resulting from settlement agreements or court orders in response to citizen suits on Title V program approvals.		FLF	Preczewski, J					No Action
Oversight of Certified Local Health Agencies	CEHA Oversight	AQC -	125	Clean Air	Oversee inspection of gas stations, dry cleaners, auto service stations, and other minor sources performed by certified local health agencies pursuant to the County Environmental Health Act; oversee complaint referrals; initiate enforcement actions as appropriate for violations referred by certified agencies.	Process	LDH	Pinto, D./ Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-Office files	Ongoing
Oversight of Certified Local Health Agencies	CEHA Oversight	AQC -	126	Clean Air	Prepare annual contracts with county agencies. Provide training for local inspectors.H169 Administer CAA Section 105 funds to 5 local health agencies.	Process	LDH	Pinto, D./ Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-Office files	Ongoing
Compliance Monitoring	Compliance Evaluation	AQC -	127	Clean Air	By September 1, 2007 submit to EPA for review and approval any modifications to the 2 year (October, 2007- September, 2009) Compliance Monitoring Strategy (CMS) which should include Full Compliance Evaluations (FCEs) of 100% of major sources and 40% (with the caveat that by September 2010, 60% of all SM-80s should have received an FCE) of all synthetic minor sources with the potential to emit at or above 80 percent of the Title V major source threshold; and minor sources as deemed appropriate by NJDEP. Frequencies of CMS activities at these facilities shall be consistent with the negotiated and agreed CMS plan. On-site inspections should be conducted, at a minimum, once every five years at all Title V major sources and all synthetic minor sources that have the potential to emit at or above 80 percent of the Title V major source threshold.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing
Compliance Monitoring	Compliance Evaluation	AQC -	128	Clean Air	Maintain and make available complete Compliance Monitoring Reports as provided in the CMS. Include and report as inspections the three levels of compliance monitoring as provided in the federal Compliance Monitoring Strategy document to include, full compliance evaluations, partial compliance evaluations and investigations.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing
Compliance Monitoring	Compliance Evaluation	AQC -	129	Clean Air	Compliance monitoring activities and the results will be reported to EPA via AIRS. Report the results of 100% of FCEs data for major and synthetic minor source compliance evaluations to EPA via AIRS as soon as practicable, but no more than 60 days, after	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	CPM-Negotiated	Other-AIRS	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Compliance Monitoring	Compliance Evaluation	AQC -	130	Clean Air	Meet with EPA to discuss development and implementation of the CMS. Meet with EPA to discuss any updates or modification to the CMS as needed as well as provide status of EPA WatchList facilities on a quarterly basis.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing
Compliance Monitoring	Compliance Evaluation	AQC -	131	Clean Air	As stated in the CMS, review all notifications, annual compliance certifications, semi-annual and periodic monitoring reports, continuous emission and continuous parametric monitoring reports, and malfunction and excess emission reports, and report the results via AIRS of 100% of FCEs, as soon as practicable, but no more than 60 days, after an evaluation is completed and compliance determination is made. Report all investigation and compliance evaluation activities and findings via AIRS. Until an automated conversion program which inputs all required information from NJEMS into AIRS is implemented, NJDEP will input all required information into AIRS at the current level of reporting.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	CPM-Negotiated	Other-AIRS	Ongoing
Compliance Monitoring	Compliance Evaluation	AQC -	130.1	Clean Air	Enter all Minimum Data Requirements in the Aerometric Information Retrieval System/AIRS Facility Subsystem according to the current Information Collection Request.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	CPM-Negotiated	Other-AIRS	
Compliance Monitoring		AQC -	132	Clean Air	Actively participate in the enforcement of consent decrees established pursuant to the petroleum refinery initiative.		LCA	Choromanski, E.					Ongoing
Compliance Monitoring	Compliance Evaluation	AQC -	135	Clean Air	Provide reports on core plans and activities and meet with EPA on a quarterly basis to review the plans and activities, as well as to discuss modification of activities to reflect EPA or NJ defined emerging priorities. The reports will supplement information entered into the AIRS database and may consist of management reports already prepared.	Product	LCA	Choromanski, E.	Federal – PPG	State – General Fund	CPM-Negotiated	NEPPS Annual Performance Report	Ongoing
Compliance Monitoring	Compliance Evaluation	AQC -	140	Clean Air	Perform follow-up inspection or review of facilities to verify correction of violations discovered.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing
Compliance Monitoring	Compliance Evaluation	AQC -	141	Clean Air	Implement the National Stack Test Guidance (Clean Air Act National Stack Test Guidance 9/30/05), including entering all stack test related Minimum Data Requirements in AIRS according to the current collection request. This shall include entering pass/fail/pending results code for each stack test.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing
Compliance Monitoring	Compliance Evaluation	AQC -	142	Clean Air	Review and perform appropriate response to air pollution complaints received.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing
Enforcement	Enforcement	AQC -	142.1	Clean Air	Enforcement activities will be reported to EPA via AFS as soon as practicable, but no more than 60 days after an enforcement action has been received by the facility.			Choromanski, E.					Ongoing
Enforcement	Enforcement	AQC -	143	Clean Air	Address "high priority violators" (HPVs) according to the requirements of EPA's "High Priority Violator/Timely and Appropriate Guidance" (HRV/T&A).	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing
Enforcement	Enforcement	AQC -	144	Clean Air	Major MACT Sources: Assess the compliance status with respect to the applicable MACT during the FCE, PCE or investigation of a major MACT-affected source. For any violations documented, if NJDEP has legal authority to enforce the MACT requirements (even before the Title V operating permit is issued), it will take appropriate enforcement action to address such violations. Otherwise, they will refer the violations to EPA for appropriate action. To facilitate the interaction with EPA, NJDEP will share information (e.g. notifications, etc.) concerning major MACT sources.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	CPM-Negotiated	Other-NJEMS and AIRS	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Enforcement	Enforcement	AQC -	146	Clean Air	NJDEP will input all major source MACT activities in AIRS in accordance with EPA guidance documents (CR, CMS, HPV policy, etc.)	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	CPM-Negotiated	Other-AIRS	Ongoing
Enforcement		AQC -	146.1	Clean Air	Air Toxics Priority: NJDEP will assist in the investigations and inspections of facilities identified by NJDEP and EPA. EPA will have lead on MACT regulations and NJDEP will have lead on NJ reg/permit and NSPS issues.	Process	LCA	Choromanski, E.					Ongoing
Enforcement		AQC -	146.2	Clean Air	NJDEP will accept area source MACT delegation upon determination by EPA of the requirements regarding compliance monitoring activities.	Process	LCA	Choromanski, E.					Ongoing
Enforcement	Enforcement	AQC -	New 149	Clean Air	Provide status by phone, email, or in writing of watch list facilities to EPA quarterly.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	
Enforcement	Enforcement	AQC -	New 150	Clean Air	NJDEP will ensure all penalties include both an economic benefit component and a gravity based component, where applicable, in accordance with NJDEP regulations and/or the CAA Civil Penalty Policy.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	
Enforcement	Enforcement	AQC -	147	Clean Air	Resolve formal enforcement actions through settlement agreements, administrative and judicial consent agreements, Alternative Dispute Resolution, or adjudication.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing
Promote Energy Efficiency.	Permitting	AQC -	148	Clean Air	Encourage permit applicants seeking approval to construct, reconstruct, or modify electric generating units(EGUs) to build combined heat and power (CHP) facilities.	Process	FLC	Agrawal, S	Federal – PPG	State – General Fund	Not CPM	State of the Art technical manuals that the Department publishes, and the	On-going
Promote less-polluting Liquid Fuel Production in New Jersey.	Permitting	AQC -	160	Clean Air	Review and act on PSD permit applications for refineries seeking approval to modify their facilities in order to increase their capacity to produce low sulfur fuel.	Product	FLB	Friedman, M.	Federal – PPG	State – General Fund	Not CPM	Goal Area Strategic Quarterly Progress Report	On-going
Air Monitoring		AQC -	NEW 161	Clean Air	Replace the Air Monitoring Data Acquisition System and automate the processes for submitting ambient air quality data to AIRS.	Product	FLK	Pietarinen, C.	Federal – Project Specific Grant	State – General Fund	Not CPM	Project specific progress reports	
Diesel Risk Reduction		AQC -	162	Clean Air	Implement 4 voluntary diesel risk reduction projects:Truck Stop Electirciation at truck stop owned by NJ Turnpike Authority; conduct outreach to promote idle reduction; conduct study to determine effectiveness of tailpipe retrofits in reducing in-cabin PM from school buses ; provide grants to truck owners to purchase on-board idle reduction units. The Ohio Edison diesel mitigation projects will be the source of the matching funds.	Product	ABL	Hanna, P.	Federal - PPG	State - PPG match	Not CPM	Project specific progress reports	
Data Management	Data Management	DWC -	1	Drinking Water	Develop, maintain, and improve database systems used to store, retrieve, and process public water system infrastructure inventory, assess regulatory drinking water sample data, automate compliance determinations, and track violations and enforcement actions to aid in the efficient response to environmental and public health concerns.	Process	BCA	Doughty, L.	Federal – PPG		Not CPM	Report to NJEMS & SDWISState databases according to primacy regulations. Accurate reporting of public water system inventory data, sample data, and violation and enforcement data to SDWIS Fed as required quarterly by EPA.	Ongoing
Monitoring	Ambient & Facility Monitoring	DWC -	12	Drinking Water	Perform new well tests.	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	Monthly Management Reports: BSDW New Well Construction Permit	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Monitoring	Ambient & Facility Monitoring	DWC -	13	Drinking Water	Provide drinking water quality testing as needed.	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	BSDW Monthly Report	Ongoing
Quality Assurance	Quality Assurance/Quality Control	DWC -	16	Drinking Water	Participate in the development and implementation of QAMP commitments.	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	QAMP Document	Ongoing
SWAP Implementation		DWC -	22	Drinking Water	Voluntary report to EPA on framework and/or status of integrating source water protection strategies into Department programs to be implemented to address threats identified in the NJ Source Water Assessment.		BCC and RDA	Hamill, B.	DWSRF		Not CPM	Voluntary report sent to EPA and/or posted at www.state.nj.us/swap	Ongoing
Statutes and Regulations	Program Implementation	DWC -	26	Drinking Water	Maintain primacy and fully implement PWSS Program regulations (including primacy reporting requirements) –	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	BSDW Monthly Report	Ongoing
Statutes and Regulations	Program Implementation	DWC -	27	Drinking Water	Primacy Rule Applications will be submitted according to the EPA-approved extension request to address: *Arsenic Rule. Method updates, minor rule revisions, rule clarifications, and corrections are to be included along with the Arsenic primacy submittal.	Product	BCC	Hamill, B.	Federal – PPG		Not CPM	Primacy Application	Ongoing
Statutes and Regulations	Program Implementation	DWC -	30	Drinking Water	Implement Memoranda of Understanding pending primacy application of: *Arsenic Rule,-Stage II DBP & LT2 ESWTR	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	Memorandum of Understanding	-Ongoing.
Permitting	Program Implementation	DWC -	33	Drinking Water	Review and approve construction plans for water treatment facilities.	Process	BCD	Monaco, V.	Federal – PPG	State – General Fund	Not CPM	Monthly management	Ongoing
Permitting	Program Implementation	DWC -	34	Drinking Water	Manage the physical connection program.	Process	BCD	Monaco, V.	Federal – PPG		Not CPM	Monthly management reports.	Ongoing
Certification and Training	Program Implementation	DWC -	35	Drinking Water	Issue licenses for qualified PWS personnel.	Process	JCE	Correll, R.	State - General Fund	Federal – PPG	Not CPM	Other	Ongoing
Technical Assistance	Technical Assistance	DWC -	39	Drinking Water	Provide routine technical assistance to public and private water systems.	Process	BCC	Dillon, A.	Federal – PPG		Not CPM	Other	Ongoing
Technical Assistance	Technical Assistance	DWC -	40	Drinking Water	Provide technical advice to PWSs in emergency situations.	Process	BCC	Callahan, E-	Federal – PPG		Not CPM	Other	Ongoing
Technical Assistance	Technical Assistance	DWC -	42	Drinking Water	Perform mid-season sampling of drinking water supplies for coliform bacteria and nitrates at migrant labor camps. DEP will transmit EPA funds, if available, to the counties to cover the cost of collection and analyses for these acute contaminants.	Product	CEH	Pinto, D.	Federal – PPG		Not CPM	Other	Ongoing
Enforcement	Compliance Evaluation	DWC -	43	Drinking Water	Continue to perform periodic compliance evaluation inspections of PWS, at least biennially for CWS and once every five years for non-community water systems. Prepare annual contracts with county agencies performing inspections. Conduct annual performance audits.	Process	LBA	Olko, J., Callahan, E./ Pinto, D.	Federal – PPG	State – Other	Not CPM	Other-NJEMS	Ongoing
Enforcement	Enforcement	DWC -	44	Drinking Water	Resolution of SNC lists.	Process	LBA	Olko, J. & Callahan, E.	Federal – PPG	State – Other	Not CPM	Other-quarterly SNAP responses sent to EPA	Ongoing
Enforcement	Enforcement	DWC -	45	Drinking Water	Continue to issue timely and appropriate enforcement actions, in accordance with N.J.S.A. 58:12A-10 and N.J.A.C. 7:10-3, for violations that cause a PWS to be an SNC.	Process	LBA	Olko, J.& Callahan, E.	Federal – PPG	State – Other	Not CPM	Other-NJEMS & quarterly SNAP responses sent to EPA	Ongoing
[Data Evaluation	Indicators	DWC -	59	Drinking Water	Evaluate data collection, data management and data assessment for water indicator development.	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	Goal Area Environmental Progress Briefing]	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Data Evaluation	Indicators	DWC -	60	Drinking Water	Conduct status and trends analysis to support indicator development.	Product	BCC	Hamill, B.	Federal – PPG		Not CPM	Goal Area Environmental Progress Briefing	Ongoing
Data Evaluation	Data Analysis & Reporting	DWC -	61	Drinking Water	By July 1, submit an annual report to Region 2 as per Section 1414(d)(3)(A) on drinking water violations.	Product	BCC	Hamill, B.	Federal – PPG		Not CPM	DEP Annual Report	Ongoing
Program Development	Program Development	DWC -	71	Drinking Water	Submit primacy applications within 2 years of promulgation for the following rules: 1) Arsenic Rule, 2) Radon Rule, 3) Ground Water Rule, 4) Long Term 2 Enhanced Surface Water Treatment Rule, 5)Stage 2 Disinfectant/Disinfection Byproduct Rule.	Product	BCC	Hamill, B.	Federal – PPG		Not CPM	Primacy Application	Ongoing, #2-On Hold
Program Development	Program Development	DWC -	72	Drinking Water	Implement the Unregulated Contaminant Monitoring Rule II (UCMR 2) by communicating requirements to the water systems and reviewing the data collected to determine the level of response needed.	Process	BCC	Fell, K.	Federal – PPG		Not CPM	Partnership Agreement for UCMR 2 signed December 28, 2005	UCMR 2 Ongoing
Program Development	Program Development	DWC -	74	Drinking Water	Implement the requirements of the Centers for Disease Program on fluoride in drinking water.	Process	BCC	Fell, K.	Federal – PPG		Not CPM	Communication with Water Systems	Ongoing
Rule Development	Rule Development	DWC -	76	Drinking Water	NJ Adopted a MCL of 5 ug/l (effective Jan 23, 2006) for arsenic. Incorporate MCL into the Arsenic primacy submittal and forward to EPA.	Product	BCC	Hamill, B.	Federal – PPG		Not CPM	Final Rule-in NJ Register on Dec. 6, 2004	Completed & Ongoing
Program Development	Program Development	DWC -	77	Drinking Water	Provide administrative and technical support to the NJ Drinking Water Quality Institute and subcommittees.	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	Meeting minutes	Ongoing
Program Implementation	Program Implementation	DWC -	85	Drinking Water	Demonstrate annually that DEP is effectively implementing and enforcing the lead ban provisions (Sec. 1417 (a)(1)).	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	NJAC 5:23-3.15(a)1, and the National Plumbing Subcode/2000,	Ongoing
Ground Water Monitoring and Assessment	Ambient & Facility Monitoring	GWC -	1	Ground Water	Continue operation, by maintaining all network wells in 150 well Ambient Ground Water Quality Monitoring Network, preparing 30 wells per year for sampling, sample 30 wells per year.	Process	RCQ, RDI	Serfes, M., Korndorfer, A.	Federal	State – General Fund	Not CPM	305b Water Quality Inventory Report	ongoing
Facility Monitoring	Data Management	GWC -	4	Ground Water	Continue to manage monitoring required in DGW permits including distribution, receipt and data entry (key and verify) of monitoring report forms; and perform data queries and prepare reports as needed.	Process	FDJ	Esposito, D.	State – PPG Match	State – General Fund	Not CPM	NJEMS	Ongoing
Underground Injection Control	Program Development	GWC -	11	Ground Water	NJDEP and EPA commit to complete negotiation of a new MOA and NJDEP will submit a complete UIC primacy package by September 30, 2008.	Product	FDR	Bowers, F. Brock, F., Dennis McChesney	State – General Fund	Federal – PPG	Not CPM	UIC Annual Report	On-going
	Program Development	GWC -	12	Ground Water	Address failing and inappropriately located septic systems through revisions to Chapter 199 (NJAC 7:9A) regulations including Innovative and Alternative Technology, Onsite Wastewater Management Inspection Certification, annual health department reports to DEP and development of review process for alternative on-site wastewater systems management.	Product	FDR	Chalofsky, B.	State – General Fund	Federal – PPG	Not CPM	Individual Project Reports	On-going
Compliance Assistance	Compliance Assistance	GWC -	15	Ground Water	Continue to provide compliance assistance to NJPDES permited facilities[, including an informational tracking system.]	Process	LBA	Olko, J. DeWan, E.	State – PPG Match	State – General Fund	Not CPM	DEP Annual Report to the Legislature	Ongoing - Comliance assistance inspections entered into NJEMS (no other informational tracking system is being developed.
Facility Monitoring	Compliance Evaluation	GWC -	16	Ground Water	Continue to conduct monitoring of discharges to ground water (including UIC) at permitted NJPDES facilities; enforcement monitoring will be coordinated with any prioritized watershed initiative.	Process	LBA	Olko, J.	State – PPG Match	State – General Fund	Not CPM	Other	Ongoing - No prioritized watershed initiative has necessitated coordination of enforcement monitoring

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Underground Injection Control	Compliance Evaluation	GWC -	17	Ground Water	Issue NJPDES-UIC permits for cleanups, monitor results, and respond as appropriate to any exceedances of permit conditions.	Process	MMA	Howitz, W.	State – PPG Match	State – General Fund	Not CPM	Provide info to Ground Water Program for inclusion in UIC Annual Report	Ongoing
	Compliance Evaluation	GWC -	18	Ground Water	Conduct inspections at UIC Site Remediation-permitted sites.	Process	MMA	Howitz, W.	Federal – PPG	State – General Fund	Not CPM	Provide info to Ground Water Program for inclusion in UIC Annual Report	Ongoing
Enforcement	Enforcement	GWC -	20	Ground Water	In accordance with N.J.S.A. 58:10A-6, continue to perform periodic compliance evaluation inspections of permitted NJPDES discharges to groundwater, coordinate inspections with any prioritized watershed initiative.	Process	LBA	Olko, J.	State – PPG Match	State – General Fund	Not CPM	DEP Annual Report to the Legislature	Ongoing - No prioritized watershed initiative has necessitated coordination of enforcement monitoring
Enforcement	Enforcement	GWC -	21	Ground Water	Continue to issue timely and appropriate enforcement actions for repeat and uncorrected minor violations and in accordance with N.J.S.A. 58:10A-10.1 and N.J.S.A. 7:14-8.5 and 8.9, for serious violation, and violations that cause a permittee to be, or continue to be, in SNC; coordinate needed enforcement actions with any prioritized watershed initiative.	Process	LBA	Olko, J.	State – PPG Match	State – General Fund	Not CPM	DEP Annual Report to the Legislature	Ongoing - No prioritized watershed initiative has necessitated coordination of enforcement actions
Ground Water Facility Permitting	Permitting	GWC -	22	Ground Water	Continue to issue/renew industrial/sanitary NJPDES DGW permits with provisions to protect GWQS in accordance with N.J.A.C. 7:14A. These will be issued as individual permits, general permits, or permits-by-rule.	Process	FDR	Chalofsky, B.	State – PPG Match	State – General Fund	Not CPM	Doria Report	On-going
Underground Injection Control	Permitting	GWC -	23	Ground Water	Conduct UIC permitting, remediation and enforcement activities in accordance with N.J.A.C. 7:14A, 7:26C and N.J.S.A. 58:10A-10, respectively; Remedial Priority System is applicable where owner does not comply with cleanup directives.	Process	FDR	Bowers, F.	State – General Fund	Federal – PPG	Not CPM	Other	On-going
Underground Injection Control	Data Analysis & Reporting	GWC -	24	Ground Water	NJDEP will submit a UIC report semi- annually to EPA by April 30 and October 30 of each year. This report will include all mandatory EPA reporting measures as agreed upon by EPA and NJDEP	Product	FDR	Bowers, F.	State – PPG Match	State – General Fund	Not CPM	Individual Project Reports	On-going
Underground Injection Control	Data Analysis & Reporting	GWC -	25	Ground Water	Specific reporting measures will be covered in the report format agreed to by NJDEP and EPA .	Product	FDR	Bowers, F.	State – PPG Match	State – General Fund	Not CPM	Individual Project Reports	On-going
	Data Analysis & Reporting	GWC -	26	Ground Water	Write regional, watershed, and state reports concerning network ground- water quality status and trends based on chemical constituents and water quality indicators-	Product	RCQ	Serfes, M.	Federal		Not CPM	305b Water Quality Inventory Report	Ongoing
Enforcement	Compliance Evaluation	GWC	30	Ground Water	Inspect all regulated USTs once every three years in accordance with the Energy Policy Act of 2005.	Product	LBA	Berg, J.	State – Other	Federal – PPG	Not CPM	Semi-Annual SOC DATA	Ongoing
		GWC	31		Equine Science Center, Environmental Management Project between Rutgers and Department of Agriculture			Griffith, K	Federal - PPA			Quarterly reports, submitted by Rutgers	
Research	Ambient & Facility Monitoring	HGC -	5	Mercury	Implement pilot project to evaluate costs and effectiveness of removing mercury-containing switches from end-of-life motor vehicles.	Product	RCE	England, R.	Federal – PPG		Not CPM	Individual Project Reports	COMPLETED
		HGC -	19	Mercury	Support watershed-based permitting through the investigation and demonstration of strategies for the reduction of mercury discharges into wastewater treatment plants to achieve water quality based effluent limitations.	Product	FDE	Aiello, M	Federal – PPG		Not CPM	Draft report to EPA	On-going

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
	Research	NRC -	3.1	Land & Natural Resources	EPA commits to Section 106 funding to assist in establishing fresh water fish survey.	Process	EAA		Federal – PPG		Goal Area Environmental Progress Briefing		
	Data Management	OGC -	50	Stewardship for the 21st Century	Implement the ECOS National Data Exchange Network and pursue the development of XML data exchange protocols for the federal NPDES, AIRS, PCS and RCRAInfo databases.	Process	AQA	Sherry Driber	Federal – PPG	Federal – EPA Other	Not CPM	Quarterly Reports on PPA Progress	Ongoing
	Data Management	OGC -	52	Stewardship for the 21st Century	Continue working with Rutgers to enhance the benefits of serving environmental documents to the public via the New Jersey Environmental Digital Library (NJEDL).	Process	RCA	Paul Caris	State – General Fund	Federal – PPG	Not CPM	Quarterly S167 Reports on PPA Progress	Ongoing
Develop and build a multi-media release report as a measurement tool for materials accounting and environmental performance across all media.	Data Management	PRC -	1	Pollution & Release Prevention	Establish interdepartmental team to develop a computer-based multi-media release report to be housed in NJEMS.	Process	AHB	Ratzman, K	State – Other		CPM-Negotiated	Goal Area Environmental Progress Briefing	Completed
Analyze indicator data on an annual basis	Data Analysis & Reporting	PRC -	30	Pollution & Release Prevention	Summarize indicator results and make publicly available.	Process	AHB	Ratzman, K	State – Other		CPM-Negotiated	NEPPS Annual Performance Report	Completed
		PRC -	32	Pollution & Release Prevention	By 2008, EPA will reduce waste minimization priority list chemicals in hazardous waste streams reported by businesses to the State on the Release and Pollution Prevention Report (RPPR) by 10 percent from 1994-2001 levels. NJDEP will provide relevant data on those facilities in NJ using these priority chemicals.		AHB	DiGiore, M.					On-going
Monitoring and Sampling	Ambient & Facility Monitoring	PSC -	1	Pesticides	Continue Pesticide Water Quality Program activities, which includes monitoring surface & ground water for pesticide contamination and developing strategies to address pesticides of concern. State Reporting Form for the Pesticide Water Quality Program will be completed & submitted to EPA Region 2 by 12/31/07 for NJ FY 2007.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	CPM	FY 2007 State Reporting Form for the Pesticide Water Quality Program. NEPPS Annual Performance Report	Ongoing
Laboratory Analysis & QA/QC	Laboratory Analysis	PSC -	5	Pesticides	Maintain pesticide laboratory.	Process	PCP	Smith, R.		State – General Fund	Not CPM	QA Quarterly Reports, QAPP's, Lab SOP's & EPA Region 2 audits.	Ongoing
Worker Protection Program	Program Implementation	PSC -	22	Pesticides	Continue training and education activities under the Worker Protection Program. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NJDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing
		PSC -	23	Pesticides	Accumulate numbers of workers, handlers, and trainers trained under the National Testing Verification Program. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NJDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Product	PCP	Orrok, J.	Federal – PPG	State – General Fund	CPM-National	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700-33H)	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
		PSC -	23	Pesticides	Accumulate numbers of workers, handlers, and trainers trained under the National Testing Verification Program. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NJDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Product	PCP	Orrok, J.	Federal – PPG	State – General Fund	CPM-National	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700-33H)	Ongoing
Pesticide Applicator/Dealer Certification and Training	Registrations	PSC -	24	Pesticides	Continue activities to maintain primacy as per New Jersey State Plan for the Certification of Private and Commercial Pesticide Applicators. Complete Annual C&T Report & update C&T State Plan, if needed, by completing web-based C&T template by 12/31/2007 for NJ FY 2007.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	CPM-National	Annual C&T Report & annual update of C&T State Plan via the web-based State Plan template/database	Ongoing
		PSC -	25	Pesticides	Develop and upgrade training manuals and certification exams. Activities will be reported using the web-based C&T template by 12/31/07 for NJ FY 2007.	Product	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	Annual C&T Report & annual update of C&T State Plan via the web-based State Plan	Ongoing
		PSC -	26	Pesticides	Evaluate, monitor & participate in initial certification & recertification training courses. Activities will be reported on the web-based C&T template by 12/31/07 for NJ FY 2007.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	Annual C&T Report & annual update of C&T State Plan via the web-based State Plan template/database	Ongoing
		PSC -	27	Pesticides	Administer certification exams. Activities will be reported using the web-based C&T template by 12/31/07 for NJ FY 2007.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	Annual C&T Report & annual update of C&T State Plan via the web-based State Plan template/database	Ongoing
		PSC -	28	Pesticides	Issue licenses and maintain accurate records. Activities will be reported using the web-based C&T template by 12/31/07 for NJ FY 2007.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	Annual C&T Report & annual update of C&T State Plan via	Ongoing
		PSC -	29	Pesticides	Redirect training activities in response to the regulated and public communities. Activities will be reported using the web-based C&T template by 12/31/07 for NJ FY 2007.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	Annual C&T Report & annual update of C&T State Plan via the web-based	Ongoing
Endangered Species Protection Program		PSC -	30	Pesticides	Remain up-to-date on implementation of EPA Endangered Species Protection Program. Provide a link on PCP web site to EPA's ESPP web site. Communicate to regulated community requirements of ESPP. The OPP Field Program for Endangered Species Data Collection Sheet will be completed and submitted to EPA Region 2 by 12/31/07 for NJ FY 2007.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report The OPP Field Program for Endangered Species Data Collection Sheet	Ongoing
Compliance Assurance	Compliance Evaluation	PSC -	31	Pesticides	Continue to perform timely and appropriate enforcement actions as per PCP response policy and Standard Operating Procedures (SOPs). Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NJDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700-33H) and Pesticide Enforcement Outcome Measures 1 , 2, and 3.	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
		PSC -	32	Pesticides	Continue to respond to all complaints in accordance with the PCP response policy. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NJDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700-33H) and Pesticide Enforcement Outcome Measures 1, 2, and 3.	Ongoing
		PSC -	33	Pesticides	Continue compliance activities to maintain primacy. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NJDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700-33H)	Ongoing
		PSC -	34	Pesticides	Provide applicator compliance assistance. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NJDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700-33H)	Ongoing
		PSC -	35	Pesticides	Provide Worker Protection Standard Compliance assistance - distribute fact sheets and educational aids. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NJDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Product	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	Annual Activity Status Report–Worker Protection, Ground Water, and Endangered Species	Ongoing
		PSC -	36	Pesticides	Continue to perform annual compliance inspections as listed in Compliance Assurance Table (attached). Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NJDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report and Pesticide Enforcement Outcome Measures 1, 2, and 3.	Completed
		PSC -	37	Pesticides	Perform compliance inspections and marketplace surveys in accordance with the URPCEP initiative. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NJDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700-33H)	Completed

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
		PSC -	38	Pesticides	Expand enforcement presence through County Environmental & Health Act (CEHA). Prepare annual contracts with county agencies. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NJDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J./Pinto.D.	Federal – PPG	State – General Fund	Not CPM	NEPPs Annual Performance Report	Ongoing
		PSC -	39	Pesticides	Conduct activities under FIFRA Sections 26 and 27 by responding to EPA referrals. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NJDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process		Orrok, J.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing
Quality Assurance/Quality Control		QAC	2	Quality Assurance/Q uality Control	Continue to implement laboratory certifications through NELAP and ELAP.		CCC	Ferko, M.	State-General Fund		Not CPM	Other	
Quality Assurance/Quality Control		QAC	3	Quality Assurance/Q uality Control	Implement department-wide Quality Management Plan (QMP) for 2007-20010, including oversight of all bureaus within NJDEP.		CCC	Ferko, M.	State-General Fund		Not CPM	Other	
Quality Assurance/Quality Control		QAC	4	Quality Assurance/Q uality Control	Hold semi-annual meetings with EPA and produce annual report on QA work outputs.		CCC	Ferko, M.	State-General Fund		Not CPM	Annual reports to EPA	
	Data Management (cont)	RNC -	35	Radiation	Maintain certification database and continue development/enhancement.	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report	Ongoing
	Public Outreach	RNC -	39	Radiation	Participate in National Radon Action Month activities	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon	Ongoing
	Data Management (cont)	RNC -	40	Radiation	Continue to review data and to coordinate and refine policies relating to radon testing and mitigation in schools and child care centers	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG)	Ongoing
	Rule Development	RNC -	41	Radiation	Revise the regulations for "Certification of Testers and Mitigators".	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report	Ongoing
	Certification	RNC -	42	Radiation	Certify radon testers and mitigators	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance	Ongoing
	Radon Information Line	RNC -	43	Radiation	Continue to operate toll-free information line	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report	Ongoing
	Public Outreach	RNC -	44	Radiation	Continue to participate in seminars, conventions, meetings	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report	Ongoing
	Public Outreach (cont)	RNC -	45	Radiation	Work with all municipalities through annual mailings to encourage them to participate in radon outreach	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon	Ongoing
	Public Outreach (cont)	RNC -	47	Radiation	Maintain Radon Page on the World Wide Web weekly	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
	Public Outreach (cont)	RNC -	48	Radiation	Continue to address discoveries of localized areas of high radon concentrations (ERAP)	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG)	Ongoing
	Public Outreach (cont)	RNC -	49	Radiation	Continue outreach to the general public and other targeted groups such as builders, school teachers/students and school officials	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG)	Ongoing
	Public Outreach (cont)	RNC -	50	Radiation	Continue outreach to real estate professionals with an emphasis on the need to test newly constructed homes	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report	Ongoing
	Ensure Quality Radon Measurement and Mitigation Services	RNC -	51	Radiation	Continue to process school exemptions, certify testers and mitigators that test/mitigate schools and conduct outreach to schools	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG)	Ongoing
	Ensure Quality Radon Measurement and Mitigation Services	RNC -	52	Radiation	Continue to prepare the Radon Newsletter and hold seminars or meetings as needed to maintain communications with the certified radon professionals and businesses	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG)	Ongoing
	Ensure Quality Radon Measurement and Mitigation Services (cont)	RNC -	53	Radiation	Conduct Radon Certification Examinations	Product	CBD	A. Kopera	State – General Fund		CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report	Ongoing
	Ensure Quality Radon Measurement and Mitigation Services (cont)	RNC -	54	Radiation	Conduct inspections	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report	Ongoing
	Conduct Studies on Reducing Radon Risks (cont)	RNC -	55	Radiation	When the radon in water rule is finalized, continue the development of the multimedia mitigation program for New Jersey.	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG)	Ongoing
	Data Collection	RNC -	56	Radiation	Track new construction starts under the Radon Hazard Subcode	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report	Ongoing
	Data Collection (cnnt)	RNC -	57	Radiation	Collect and evaluate radon testing and mitigation data for homes, schools and child care centers; use data to refine/target priorities.	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG)	Ongoing
	Environmental Results/Indicators	RNC -	57.1	Radiation	By 2010, 30% of the homes in New Jersey will have been tested for radon	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG)	Ongoing
	Environmental Results/Indicators	RNC -	58	Radiation	By 2010, 40% of homes in New Jersey that have radon concentrations greater than or equal to 4 pCi/L will be mitigated	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG)	Ongoing
Data Management	Data Management	SHC -	1	Solid/Hazardous Waste Management	Maintain manifest records for all hazardous waste manifested within, from, or to New Jersey.	Process	SHB	Scaccetti, F.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
	Data Management	SHC -	2	Solid/Hazardous Waste Management	Update all hazardous waste records through direct data entry into RCRAINFO until such time as the National Environmental Information Exchange Network (Exchange Network) is operational (anticipated start of FY'09) pursuant to the Trading Partner Agreement (TPA) between the New Jersey Department of Environmental Protection and the US Environmental Protection Agency.	Process	LFA	Hastry, M.	Federal – PPG	State – General Fund	Not CPM	Other-RCRA info	Ongoing.
	Data Management	SHC -	3	Solid/Hazardous Waste Management	Maintain updated hazardous waste generation and management records through BRS. NJ DEP will successfully submit all collected LQG Facility data and update their initial submittal based on EPA data quality audit via the EPA Central Data Exchange (CDX) Network of all mandatory data fields required in RCRA Info for Biennial BRS Report data (BRS). EPA will continue to support NJ DEP submittal of BRS flat files submitted to EPA Region II. Regulated Facility (LQG) Data Submittals via electronic data transmissions will meet CROMERR requirements.	Process	SHB	Johnson, R.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing
	Data Management	SHC -	4	Solid/Hazardous Waste Management	Maintain compliance and enforcement database (NJEMS) for New Jersey solid and hazardous waste handler universe.	Process	LFA	Hastry, M.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing. This is NJEMS Enforcement module.
	Data Management	SHC -	5	Solid/Hazardous Waste Management	Maintain annual reporting on solid waste and recycling tonnage.	Process	SHE	Watson, G.	State – General Fund		CPM-Negotiated	www.state.nj.us/dep/dshw/recycle/stats.htm	Ongoing
	Data Management	SHC -	5.5	Solid/Hazardous Waste Management	DEP will maintain permitting data via a monthly electronic transfer of data from NJEMS to RCRAInfo via the EPA Central Data Exchange (CDX) Network after the CDX system is operational. Upkeep of all mandatory data elements in the RCRAInfo Permitting module is expected after the CDX system is operational. DEP shall continue to provide to EPA copies of all correspondence concerning operating, closure, post-closure, renewal events as they relate to corresponding facility process units until this information can be transmitted through CDX	Process	SDF	Confer, B.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Complete
		SHC -	5.6	Solid/Hazardous Waste Management	Data discrepancies encountered between EPA information and NJDEP information found by either party will be corrected within 2-4 weeks. Disputed data shall not be migrated into RCRAInfo until after the dispute has been resolved.		SDF	Confer, B.	Federal - PPG	State - General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing
Monitor hazardous waste minimization	Data Analysis & Reporting	SHC -	9	Solid/Hazardous Waste Management	Evaluate hazardous waste generation trends through assessment of the BRS database.	Process	SHB	Johnson, R.	Federal – PPG	State – General Fund	CPM-Negotiated	NEPPS Annual Performance Report	Ongoing
Monitor solid waste minimization	Data Analysis & Reporting	SHC -	10	Solid/Hazardous Waste Management	Evaluate solid waste generation trends through assessment of monthly solid waste facility disposal reports and annual solid waste and recycling tonnage reports.	Process	SHE	Watson, G.	State – General Fund		CPM-Negotiated	NEPPS Annual Performance Report	Ongoing
	Program Implementation	SHC -	15	Solid/Hazardous Waste Management	Continue to develop and negotiate the MOA between New Jersey and the EPA for RCRA authorization as necessary.	Process	SHE	Confer, B.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing
	Rule Development	SHC -	27.5	Solid/Hazardous Waste Management	Develop equivalent legislation, regulations and program revision applications for RCRA and HSWA/non-HSWA provisions for which the State is prepared to seek authorization and submit current and future authorization packages within a mutually agreed upon timeframe.	Process	SHE	Confer, B.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
	Permitting	SHC -	37	Solid/Hazardous Waste Management	Implement closure and/or post-closure for applicable RCRA regulated storage and treatment facilities for those cases not transferred to SRP for closure and/or post-closure.	Process	SDF	Confer, B.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing
Permits and approvals	Permitting	SHC -	41	Solid/Hazardous Waste Management	Review and issue final decisions on all permit applications, permit modification applications, closure plans and other approval requests, in conformance with the schedules established pursuant to the Environmental Management Accountability Act, and review permit and approval compliance and reports.	Product	SDF	Confer, B.	Federal – PPG	State – General Fund	CPM-National	Doria Report	Ongoing
	Program Implementation	SHC -	42	Solid/Hazardous Waste Management	Coordinate with DEP Air Program to implement MACT procedures for applicable hazardous waste incinerators and boilers.	Process	SDF	Confer, B.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing
	Permitting	SHC -	45	Solid/Hazardous Waste Management	Perform timely reviews for Subpart X applications and issue permits in accordance with EPA GPPRA goals.	Process	SDF	Confer, B.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing
	Permitting	SHC -	45.1	Solid/Hazardous Waste Management	By the end of 2008, prevent releases from RCRA hazardous waste management facilities by increasing the number of facilities with permits or other approved controls to 95%.	Process	SDF	Confer, B.	Federal – PPG	State – General Fund	CPM-National	NEPPS Annual Performance Report	Ongoing
	Program Implementation	SHC -	45.2	Solid/Hazardous Waste Management	Develop and implement a multiyear strategy with annual goals to issue permit renewals in accordance with National RCRA Program Guidance.	Process	SDF	Confer, B.	Federal – PPG	State – General Fund	CPM-National	NEPPS Annual Performance Report	Ongoing
	Permitting	SHC -	45.3	Solid/Hazardous Waste Management	By 2008, all hazardous waste combustion facility emissions of dioxins, furans and particulates will be in compliance with applicable MACT standards or more stringent standards if warranted by a site specific risk assessment.	Process	SDF	Confer, B.	Federal – PPG	State – General Fund	CPM-National	NEPPS Annual Performance Report	Ongoing
Solid waste disposal reduction	Program Implementation	SHC -	50	Solid/Hazardous Waste Management	Promote source reduction efforts for the purposes of reducing or slowing the growth rate of per capita waste generation.	Process	SHE	Watson, G.	State – General Fund		CPM-National	NEPPS Annual Performance Report	Ongoing
	Program Implementation	SHC -	51	Solid/Hazardous Waste Management	As appropriate, continue to share information with EPA regarding Waste Wise requirement efforts to support mutual program goals (e.g., increased recycling tonnage and recycling rate, increased	Process	SHE	Watson, G.	State – General Fund		CPM-National	NEPPS Annual Performance Report	Ongoing
	Program Implementation	SHC -	52	Solid/Hazardous Waste Management	As appropriate, continue to share information with EPA regarding Waste Wise requirement efforts to support mutual program goals (e.g., increased recycling tonnage and recycling rate, increased	Process	SDB	Confer, B.	State – General Fund		CPM-National	NEPPS Annual Performance Report	Ongoing
Conduct inspections and sampling, and review submittals to determine compliance	Compliance Evaluation	SHC -	55	Solid/Hazardous Waste Management	NJDEP to conduct a minimum of 11 TSDF inspections inclusive of all BIF's (currently 1) and all 4 Federal Facility TSDF's in each of 2007 and 2008	Process	LFA	Hastry, M.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing
	Compliance Evaluation	SHC -	56	Solid/Hazardous Waste Management	Conduct CME or OM inspection at least one every three years at each LDF where groundwater monitoring is being conducted by the owner/operator.	Process	LFA	Hastry, M.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing. Based upon recent audit by EPA, Office of Quality Assurance, is currently updating existing OM inspection SOP's.
	Compliance Evaluation	SHC -	57	Solid/Hazardous Waste Management	The State will inspect at least 20% of the LQG universe. For LQG generator universe determination, a generator is determined to be an LQG if, based on at least two of the last three years of manifest data, the generator has been designated as an LQG. Manifest data will be provided by NJDEP to EPA so EPA can determine the LQG universe.	Process	LFA	Hastry, M.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing.

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
	Compliance Evaluation	SHC -	58	Solid/Hazardous Waste Management	Inspect SQGs, CESQGs, transporters, universal waste handlers and used oil handlers at a frequency reflective of their risk to the environment. A minimum of-200 inspections in total is projected for these handlers.	Process	LFA	Hastry, M.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing - see above. This number was increased significantly for FY05 to determine if any compliance issues/trends were noticed in these universes which are normally inspected less
	Compliance Evaluation	SHC -	60	Solid/Hazardous Waste Management	Perform follow-up compliance inspections and reviews at 100 percent of hazardous waste handler universe found in non-compliance during an initial inspection.	Process	LFA	Hastry, M.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing
	Compliance Evaluation	SHC -	61	Solid/Hazardous Waste Management	Review and perform appropriate response to allegations or complaints received from NJDEP Hotline or directly from complaints.	Process	LFA	Hastry, M.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing
	Enforcement	SHC -	62	Solid/Hazardous Waste Management	[Where appropriate, refer those allegations of criminal activity to NJDL&PS's Division of Criminal Justice.]	Process	LFB	Hastry, M.	Federal – PPG	State – General Fund	Not CPM	Other-duty officer database	Ongoing
Pursue legal and other actions to correct violations and determine future non-compliance	Enforcement	SHC -	71	Solid/Hazardous Waste Management	The NJDEP agrees to take formal enforcement action and settle such actions consistent with (1) its own RCRA Enforcement Response Policy and RCRA Penalty Regulations and (2) EPA's 2004 revised RCRA Enforcement Response Policy and 2003 revised RCRA Civil Penalty Policy. If Supplemental Environmental Projects are included in negotiated Final Orders, NJDEP and EPA agrees that the negotiated SEPs will generally follow EPA's SEP Policy recognizing NJDEP's requirement for flexibility due to Fed/State program differences. In those enforcement cases that the NJDEP needs to deviate from the federal SEP Policy, it will document the reason(s) in the case enforcement file.	Product	LFA	Hastry, M.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS/RCRA info	Ongoing
	Technical Assistance	SHC -	77	Solid/Hazardous Waste Management	Contact and offer compliance assistance to new handlers of hazardous waste activity. USEPA to supply quarterly reports of new notifiers to NJDEP until NJDEP assumes anticipated (FY'07) generator notification responsibilities (anticipated FY'08).	Process	LFA	Hastry, M.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS	Ongoing - this is our Welcome Wagon Initiative
New		SRC -	9.1	Site Remediation	Bi-Annual reporting (April/October) of STARs Leaking UST Corrective Action data	Product	MME	Kratina, K.	State-Other	Federal - PPG	CPM-Negotiated	Bi-Annual Report to EPA	Complete
Monitoring	Program Implementation	SRC -	12	Site Remediation	Site Investigation & Remedial Performance for RCRA Corrective Action Workload universe.	Product	MME	Maybury, S.	State - General Fund	Federal - PPG	Not CPM	Quarterly Coordination Meeting Minutes	
	Education & Outreach	SRC -	15	Site Remediation	Coordinate activities with bureaus impacted by RCRA sites within DEP. Conduct quarterly coordination meetings with EPA.	Process	SDF	Kanjarpane, D.	Federal – PPG	State – General Fund	Not CPM	Quarterly Coordination Meeting Minutes	Ongoing
	Program Implementation	SRC -	22	Site Remediation	For high priority (GPRA) DEP lead RCRA facilities, DEP will project annual outputs and contingency substitutes for RCRA facilities to be combined with EPA leads to meet National GPRA goals. The outputs to be included are those to be agreed upon annually between EPA and DEP, and include site-wide remedy selections and constructions completed. For DEP lead sites, DEP will make every reasonable effort to achieve the agreed upon outputs or substitutes to assist EPA in achieving the annual	Product	MME	Kanjarpane, D.	Federal - PPG	State - General Fund	CPM-Negotiated	RCRA Corrective Action Status Report - Annual; EPA Semi-Annual Report	
	Program Implementation	SRC -	24	Site Remediation	Negotiate with EPA to revise schedule in the Closure/Post Closure Strategy, implement per that schedule for applicable units, and report activities to the Hazardous Waste Program.	Product	MME	Maybury, S., Cole, P.	Federal – PPG	State – General Fund	Not CPM	Quarterly Coordination Meeting Minutes	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
	Program Implementation	SRC -	24.1	Site Remediation	NJDEP will implement a RCRA Financial Assurance (FA) Action Plan found acceptable to EPA to assure that closed or closing RCRA regulated units have adequate RCRA FA for closure and post-closure/remediation. The Action Plan delineates the resources and responsibilities for coordination and for the RCRA FA compliance review of each of the following (1) RCRA closure cost estimates, (2) RCRA post-closure cost estimates, and (3) RCRA financial mechanisms and instruments.	Process	MME	Thornton, R.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	
	Program Implementation	SRC -	26	Site Remediation	For RCRA GPRA Corrective Action universe, provide to EPA copies of all correspondence generated by DEP, and notify facilities to send to EPA copies of all documents related to Site Remediation.	Process	MME	Kanjarpane, D.	Federal-PPG	State - General Fund	Not CPM	Ongoing, email, memos, etc.	
RCRA Stabilization Actions and Remedies Selected	Compliance Evaluation	SRC -	27	Site Remediation	For high priority (GPRA) RCRA CA facilities, DEP will provide a semi-annual status report relative to the outputs in SRC22 and including any stabilizations, remedy selections, or constructions completed for individual SWMUs/AOCs, RFI Workplans, Reports approved, and no further actions. For the remaining RCRA CA sites, this report is on an annual basis. The reports will note for historical and future outputs where remedy selections and construction completes represent individual SWMUs/AOCs or where they are either site-wide or the final SWMU/AOC or media. The annual report and one of the semi-annual reports will reflect data through June 30 (end of state fiscal year). DEP will provide this report to EPA by August 31 of each year.	Product	MME	Kanjarpane, D.	Federal - PPG	State - General Fund	Not CPM	EPA Semi-Annual Report; RCRA Corrective Action Status Report - Annual	
		SRC -	27.1	Site Remediation	Provide assistance to EPA for EPA-lead RCRA sites.		MME	Kanjarpane, D.	Federal - PPG	State - General Fund	Not CPM	Annual Report for EPA-lead sites.	
		SRC -	27.2	Site Remediation	DEP Case Teams will provide to EPA technical support to achieve the RCRA Corrective Action Environmental Indicators (EIs) CA725, human exposures under control, and CA750, migration of contaminated groundwater under control, for facilities in the GPRA Corrective Action Universe. For FY08, EPA will need the assistance of DEP Case Teams for 2 CA725s and 7 CA750s.		MME	Kanjarpane, D.	Federal - PPG	State - General Fund	CPM-Negotiated	Annual Report for EPA-lead sites.	
	Ambient & Facility Monitoring	SRC -	27.3	Site Remediation	RCRA requires that all final remedy selections for operating and closed RCRA-regulated treatment, storage and disposal facilities (RCRA workload universe of 194 facilities) must be public noticed. For final remedies at DEP-lead facilities (at both individual SWMUs/AOCs and site-wide remedies), DEP and EPA will implement procedures agreed upon and documented in the minutes of the June 21, 2007 EPA/DEP Quarterly Meeting.		MME	Kanjarpane, D.	Federal - PPG	State - General Fund	CPM-Negotiated	Annual Report for EPA-lead sites.	
Surface Water Monitoring and Assessment (Non-tidal): Redesignated Cooperative Ambient Stream Monitoring Network (ASMN)	Ambient & Facility Monitoring	SWC -	1	Surface Water	Continue to monitor and assess chemical and microbiological quality of freshwater streams and sediments using the redesigned Cooperative Ambient Stream Monitoring Network (ASMA).	Process	RDI	Korndorfer, A., Hammond, D.	Federal – PPG	State – General Fund	Not CPM	Integrated Report	Ongoing
Ambient & Facility Monitoring		SWC -	3	Surface Water	Continue Ambient Biological Monitoring Network (AMNET) at rotating fixed stations; continue implementation of index of biotic integrity.		RDI	Korndorfer, A.,	Federal - PPG	State- Other	Not CPM	Integrated List Report and Individual Project Reports	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Surface Water Monitoring and Assessment (Tidal and Non-Tidal): 303d Evaluation Monitoring	Ambient & Facility Monitoring	SWC -	5	Surface Water	Conduct monitoring and assess data for heavy metals under elevated flow conditions, as needed to evaluate impaired waterbody listings based on the recommendations from the Interagency Integrated Assessment Technical Workgroup.	Process	RDI, RDJ	Korndorfer, A., Hammond, D.	SWC -	5	Federal – PPG	State – Other	Modified
Surface Water Monitoring and Assessment (Tidal and Non-tidal): TMDL Development Monitoring	Ambient & Facility Monitoring	SWC -	7	Surface Water	TMDL Monitoring: Collect ambient synoptic monitoring data necessary to establish TMDLs in accordance with the MOA TMDL Schedule.	Process	RDI	Korndorfer, A.	SWC -	7	Federal – PPG	State – Other	Modified
Surface Water Monitoring and Assessment (Non-tidal): Sediment toxicity monitoring	Ambient & Facility Monitoring	SWC -	9	Surface Water	Watershed sediment toxicity testing: assess contribution of sediment to impaired biological communities, emphasizing severely impaired waterbodies.	Process	RDI	Korndorfer, A.	Federal – PPG	State – Other	Not CPM	Individual project report	Ongoing
Surface Water Monitoring and Assessment (Non-tidal): Stressor Identification		SWC -	10	Surface Water	Conduct Stressor Identification investigations on up to six (6) impaired benthic macroinvertebrate sites per state fiscal year, to a maximum of fourteen (14) in three years.		RDI	Korndorfer, A.	Federal Supplemental 106			Individual project report	Ongoing
Surface Water Monitoring and Assessment (Non-tidal): Assessment	Ambient & Facility Monitoring	SWC -	14	Surface Water	Continue annual monitoring of lake stations for the NJDEP Ambient Lakes Monitoring Network.	Process	RDI	Korndorfer, A.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports	Ongoing
New (08)	Surface Water	SWC -	12		Conduct monitoring of two (2) lakes in NJ out of the eight (8) lakes selected for monitoring during calendar year 2007 for the National Lake Survey network.	Process	RDI	Korndorfer, A.	Federal – PPG	Not CPM	Field Data Sheets and Sample Request forms	Ongoing	
Surface Water Monitoring and Assessment		SWC -	15	Surface Water	Continue to utilize assistance from EPA Region 2 with monitoring for the NSSP in Monmouth Co., NJ including analysis of samples collected by IEC and collection & analysis of samples in the Atlantic Ocean off of Sandy Hook		RDH	Connell, B.	Federal - PPG	State - CBT		New Jersey register	Ongoing
Surface Water Monitoring and Assessment		SWC -	16	Surface Water	Continue to use EPA Region 2 for summer helicopter monitoring program (beaches, phytoplankton, DO, nutrients) for NJ Coastal Water Quality Network and Phytoplankton Network.		RDH	Connell, B.	Federal - PPG	State - CBT		Integrated Report, STORET, DEP Website	Ongoing
Surface Water Monitoring and Assessment (Tidal): National Shellfish Sanitation Program (NSSP)	Ambient & Facility Monitoring	SWC -	23	Surface Water	Continue monitoring for the National Shellfish Sanitation Program, including microbial, phytoplankton and sanitary surveys and open/close areas to shellfish harvesting. Continue monitoring of toxic pollutants in shellfish tissue in portions of New Jersey through EPA's EMPACT grant and, pending availability in all of New Jersey's shellfish growing waters.	Process	RDH	Connell, B.	Federal – PPG		Not CPM	New Jersey Register	Ongoing
Shellfish Tissue Monitoring for Toxic Contaminants		SWC -	New 24	Surface Water	Perform routine monitoring of heavy metals, pesticides and PCB's for which there are criteria or guidance levels in the National Shellfish Sanitation Program. Information from these analyses will contribute to NJ's classification of its coastal waters for shellfish harvesting		RDH	Connell, B.	Federal - PPG Supplemental 106	State - other	Not CPM	New Jersey Register	
Surface Water Monitoring and Assessment (Tidal): Marine and Coastal Water Quality Monitoring	Ambient & Facility Monitoring	SWC -	25	Surface Water	Continue monitoring basic water chemistry in coastal and estuarine waters (nutrients, DO, salinity and chlorophyll) in bay and near-shore waters. Participate in National Coastal Assessment and identify ways to integrate this information into New Jersey's marine water monitoring and assessment efforts.	Process	RDH, RDG	Connell, B., McGeorge, L.	Federal – PPG	State – Other	Not CPM	Integrated Report	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Surface Water Monitoring and Assessment		SCW-	26	Surface Water	NJDEP will work with EPA to identify appropriate watershed restoration goals. NJDEP will report on the waterbody restoration and improvement goals annually or as data are available in 303(d) lists. Reporting for the Watershed improvement measure (W) will be annually with the list of candidates watersheds updated as necessary.	DWM		Baier, L., McGeorge, L.				Ongoing	
Enhance National Coastal Assessment		SWC -	New 27	Surface Water	Restore some monitoring locations to the National Coastal Assessment Program for 2007 and 2008 that were eliminated due to reduction of federal funds	Process	RDH	Connell, B.	Federal - PPG Supplemental 106	State - other	Not CPM	Integrated Report	
Development of Benthic Macroinvertebrate Protocol and Index for NJ High Gradient Streams		SWC -	New 28	Surface Water	Statistical analyses of over five years of data have demonstrated that NJ has three distinct stream types, Coastal Plain (non-pinelands), Pinelands, and Northern Regions. A single scoring index is not adequate to assess all the State's wadable streams.		RDI	Korndorfer, A.	Federal - PPG, Supplemental 106	State - General Fund	Not CPM	Integrated Report & Individual Project Reports	
Surface Water Monitoring for Potable Water Use Assessment		SWC -	New 29	Surface Water	NJDEP will focus monitoring resources towards waterbodies upstream of currently un-assessed or under-assessed drinking water intakes. Monitoring will occur quarterly for one year at ten (10) lotic stations not currently incorporated into the existing Enhanced Supplemental Ambient Surface Water Monitoring Network. Parameters to be monitored include: pH, fluoride, hardness, nitrate, and the following total recoverable metals - arsenic, boron, beryllium, cadmium, chromium, copper, iron, mercury, manganese, nickel, lead, and zinc. Flow measurements, conducted by USGS under contract to NJDEP, will accompany each sample collection event.		RDI	Korndorfer, A.	Federal - PPG, Supplemental 106	State - General Fund	Not CPM	Integrated Report & Individual Project Reports	
Facility Monitoring: NPDES	Ambient & Facility Monitoring	SWC -	35	Surface Water	Industrial Pretreatment Program: continue influent/effluent/sludge monitoring of treatment facilities at same level.	Process	FDE	Murphy, J.	State – PPG Match	State – General Fund	Not CPM	Other	On-going
Interagency NEPPS Coordination	Ambient & Facility Monitoring	SWC -	36	Surface Water	Coordinate water monitoring and assessment activities to support departmental clean water objectives and water programs.Includes implementation of Long-Term Monitoring Program Strategy (and associated water indicators) in accordance with EPA Guidance "Elements of a State Water Monitoring and Assessment Program", including triennial review which is due in February 2008 and which will consist of the FY08 progress report (using gaps table) and an Appendix of strategy amendments.	Process	RDG	McGeorge. L.	Federal – PPG		Not CPM	NEPPS Annual Performance Report	Ongoing
Interagency NEPPS Coordination		SWC -	37	Surface Water	Coordinate NJ Interagency Water Quality Monitoring Council with USGS, EPA and other NJ monitoring organizations.		RDG	McGeorge, L.	Federal - PPG		Not CPM	NEPPS Annual Performance Report	Ongoing
Research	Research	SWC -	40	Surface Water	Enhance in-house capability to routinely apply alternate indicators of human waste (e.g. coliphage and MAR testing) in support of the NJDEP microbial source track down and identification activities and to assess the impact of spills and wastewater discharges.	Process	RDH	Connell, B.	Federal – PPG		Not CPM	NEPPS Annual Performance Report	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Database Maintenance: NJEMS/ PCS	Data Management	SWC -	43	Surface Water	For Major DSWs, extract DMR data from NJPDES (NJEMS), reformat and upload to PCS on a monthly basis; for minor DSWs, same as above, if resources allow. (100% of WENDB data elements for majors now, and for majors and minors once an agreed upon solution is implemented that will allow for the reporting of this information.)	Product	FDJ	Beym, T.	State – PPG Match	State – General Fund	Not CPM	PCS	Ongoing
Database Maintenance: NJEMS/ PCS	Data Management	SWC -	44	Surface Water	Manually enter NJPDES DSW permit actions into PCS until such time as a new agreement is reached between New Jersey and EPA.	Product	FDJ	Collazo, J.	State – PPG Match	State – General Fund	Not CPM	PCS	Ongoing
Database Maintenance: NJEMS/ PCS	Data Management	SWC -	45	Surface Water	Manually enter only major NJPDES DSW inspections and enforcement actions into PCS until such time as a new agreement is reached between New Jersey and EPA.	Process	LBA	Olko, J.	State – PPG Match	State – General Fund	CPM-Negotiated	PCS	Ongoing
Database Maintenance: STORET	Data Management	SWC -	47	Surface Water	Enter DEP-generated ambient water quality data that has been QA'd and not entered into USGS' NWIS database into STORET by June of the following year.	Process	RDI, RDH	Korndorfer, A., Connell, B.	Federal – PPG	State – Other	Not CPM	STORET	Ongoing
Database Maintenance: NJEMS/ PCS	Data Management	SWC -	49	Surface Water	Continue development and implementation of NJEMS enhancements for monitoring reports, production of permits, tracking and compliance evaluation activities and application submittals,	Process	FDJ	Collazo, J.	State – PPG Match	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing
TMDL Development		SWC -	66	Surface Water	Establish TMDLs or take other appropriate actions to address all listed waterbody/pollutant combinations, at a pace which is reasonable, within 13 years of each combination's original listing date. Counting will begin with the 1998-listed waters. A two year schedule for near term TMDL development, or other appropriate actions, will be prepared and included in the biennial "Integrated Water Quality Monitoring and Assessment Report".		RDD [RDE]	Hirst, B.	State- CBT		Not CPM	Individual Project Reports	Ongoing
Regulations/Standards Setting	Rule Development	SWC -	79	Surface Water	Develop proposal for SQAR Regulation revisions (N.J.A.C. 7:14-4). Develop advance standards and practices for biosolids sampling and analysis.	Product	FDE	Pilawski, A.	State – PPG Match	State – General Fund	Not CPM	New Jersey Register and draft report	On-going
Rule Development		SWC -	New 81	Surface Water	Complete and submit to EPA, a final State nutrient management plan which incorporates the various elements of the State's nutrient program in FY08.		RDJ	Hammond, D.	State - General Fund		Not CPM	Individual Project Report	Ongoing
Rule Development		SWC -	80	Surface Water	Propose to readopt SWQS in FY2008. Adopt SWQS in FY2009.		RDJ	Hammond, D.	State - General Fund		Not CPM	New Jersey Register	Ongoing
Rule Development		SWC -	83	Surface Water	Work with EPA, USFWS and external stakeholders to develop an implementation plan for Wildlife Criteria and repropose Wildlife Criteria for PCBs, mercury and DDT in FY 2008.		RDJ	Hammond, D.	State- General Fund		Not CPM	New Jersey Register	Ongoing
Regulations/Standards Setting		SWC -	84	Surface Water	Develop draft proposal for readoption of NJPDES regulations (N.J.A.C. 7:14A-1 et seq.), including revisions to CAFO provisions.	Product	FDA	Reading, J.	State – PPG Match	State – General Fund	Not CPM	New Jersey Register	On-going
Planning: 303d List	Planning	SWC -	89	Surface Water	Assess water quality using all available data consistent with EPA's 303(d) regulations and guidance. Submit adopted Integrated List & Water Quality Report which includes the official CWA Section 303(d) list to EPA by federally-mandated deadlines.	Product	RDJ	Hammond, D.	State – General Fund	Federal – PPG	Not CPM	Integrated List Report	Ongoing
Significant Non-Compliance Action Plan	Enforcement	SWC -	101	Surface Water	Continue to use the SNAP process to coordinate NJPDES compliance and enforcement through quarterly meetings including CSO and SSO facilities.	Process	LBA	Olko, J. Kushwara, J.	State – PPG Match	State – General Fund	Not CPM	NEPPS Annual Performance Report	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Municipal/Industrial Facility Permitting	Permitting	SWC -	107	Surface Water	Continue to issue/renew municipal and industrial facilities discharge to surface water permits in accordance with N.J.A.C. 7:14A. For major DSW permits the backlog goal is to achieve no greater than 15% by CY2009. DEP has made progress on reduction of the backlog for DSW minors and agrees to continue efforts to further reduce the backlog.	Process	FDQ	Tompkins, H Patterson, P	State – PPG Match	State – General Fund	Not CPM	Other	On-going
Municipal/Industrial Facility Permitting	Permitting	SWC -	110	Surface Water	Continue to take permit actions for municipal and industrial facilities in numerous watershed areas throughout the state. Permit actions will be taken to incorporate WQBELs derived from TMDLs/WLAs adopted in accordance with the MOA schedule and taking into consideration the backlog reduction goals.	Process	FDQ	Tompkins, H Patterson, P	State – PPG Match	State – General Fund	Not CPM	Other	On-going
Stormwater Permitting	Permitting	SWC -	111	Surface Water	Continue to implement CAFO Management Strategy, which includes identifying and permitting the universe of CAFOs in New Jersey	Process	FDR	Chalofsky, B.	State – General Fund	Federal – PPG	Not CPM	Other	On-going
Stormwater Permitting	Permitting	SWC -	112	Surface Water	Continue to implement the Industrial and Municipal Stormwater Programs and renew general permits within 180 days of their expiration.	Process	FDR	Chalofsky, B.	State – General Fund	Federal – PPG	Not CPM	PCS	On-going
Stormwater Permitting	Permitting	SWC -	113	Surface Water	Continue Phase 1 Industrial Stormwater Regulation permit improvement efforts; develop additional general permits including composting management practices.	Process	FDR	Chalofsky, B.	State – General Fund	Federal – PPG	Not CPM	PCS	On-going
Industrial Pretreatment	Permitting	SWC -	121	Surface Water	Continue approval, modification and oversight of delegated pretreatment programs in accordance with N.J.A.C. 7:14A; continue to conduct audits in accordance with the protocol utilized in recent years; continue issuance of SIU permits in non-delegated areas	Process	FDE	Aiello, M.	State – PPG Match	State – General Fund	Not CPM	Other	On-going
Sludge Management	Permitting	SWC -	122	Surface Water	Continue issuance of sludge management permits in accordance with N.J.A.C. 7:14A.	Process	FDE	Doutt, T.	State – PPG Match	State – General Fund	Not CPM	Other	On-going
NJPDES Permitting		SWC -	123	Surface Water	NJDEP and EPA will agree to a priority permit list by December 31. NJDEP agrees to reissue priority permits consistent with its priority permit list with a goal of 95% issuance.		FCD and FDD	Pilar Patterson and H. Tompkins				PER Documents	On-going
NJPDES Permitting		SWC -	188	Surface Water	NJDEP will continue to provide EPA with a quarterly NJEMs update on expired/current NJPDES dischargers. In addition, NJDEP will report to EPA semi-annually (i.e., March 31, September 30) on the number of facilities covered under the construction stormwater general permit, until such time as information on those facilities is captured by the NJEMs system and included in the quarterly NJEMs update.	Product	FDJ and FDR	Peter Patterson and B. Chalofsky					
NJPDES Permitting		SWC -	189	Surface Water	NJDEP will work to eliminate the backlog of permits expired greater than 10 years.	Process	FDQ	J. Reading					
NJPDES Permitting		SWC -	190	Surface Water	New Jersey will continue to evaluate permits for trading opportunities.	Process	FCD and FDD	Pilar Patterson and H. Tompkins					
NJPDES Permitting		SWC -	123	Surface Water	EPA will take the lead in coordinating with New York and New Jersey to ensure there is a consistent set of adequately protective water quality standards/criteria for pathogens in the waters of the New York/New Jersey Harbor, which will serve as the basis for TMDLs that may be required.		EPA	Kevin Bricke					

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
NJPDES Permitting		SWC -	123	Surface Water	EPA will take the lead in coordinating with New York and New Jersey to ensure that the necessary TMDLs are established for pathogens for the waters of New York/New Jersey Harbor. Decision on which entity (EPA or states) will formally establish the TMDL(s) is reserved.		EPA	Kevin Bricke					
NJPDES Permitting		SWC -	123	Surface Water	NJDEP will take the lead in the coordination that is needed between the TMDL and wastewater permit programs to ensure that the alternatives analysis and related documentation that is developed by the New Jersey CSO dischargers is appropriately used and considered in the TMDL development process articulated in the March 31, 2006 CSO Control Strategy agreed upon by EPA and NJDEP. To that end, NJ will provide a summary of the Feasibility and Cost and Performance Analysis submitted by CSO permittees to Hydroqual and the Pathogen Workgroup by July 30, 2007. It is expected that Hydroqual will develop a load-response matrix by October 1, 2007. By April 30, 2008, the Pathogen Workgroup, utilizing work done by NJ and NY, will produce a proposed Pathogens Implementation Plan. (NJDEP is engaged in discussion with EPA on what the "summary" will include.)		FDL	S. Cach				On-going	
Enforcement	Enforcement	SWC -	124	Surface Water	Continue to perform periodic compliance evaluation inspections of permitted NJPDES discharges in accordance with N.J.S.A. 58:10A-6; coordinate inspections with any prioritized watershed initiative.	Process	LBA	Olko, J.	State – PPG Match	State – General Fund	Not CPM	DEP Annual Report to the Legislature	Ongoing - No prioritized watershed initiative has necessitated coordination of inspections.
Enforcement	Enforcement	SWC -	127	Surface Water	Continue to issue timely and appropriate enforcement actions for repeat and uncorrected minor violations and, in accordance with N.J.A.C. 7:14-8.5 and 8.9, for serious violations, and violations that cause a permittee to be, or continue to be, in SNC; coordinate needed enforcement actions with any prioritized watershed initiative.	Process	LBA	Olko, J.	State – PPG Match	State – General Fund	Not CPM	DEP Annual Report to the Legislature	Ongoing - No prioritized watershed initiative has necessitated coordination of enforcement actions
Compliance Assistance	Enforcement	SWC -	128	Surface Water	Continue to provide compliance assistance to NJPDES permitted facilities.	Process	LBA	Olko, J.	State – PPG Match	State – General Fund	Not CPM	Other - NJEMS	Ongoing
Statewide NPS Program	Program Implementation	SWC -	138	Surface Water	NJDEP will report into the Grants Reporting and Tracking Sysytem (GRTS) all of the projects selected for funding using Section 319 grant funds (federal and state match). NJDEP GRTS data entry will include, as applicable and appropriate, load reduction data for N, P and Sediments. Data entered will also include projects that will result in the restoration of impaired water bodies through the development / implementation of watershed based plans or NPS TMDLs. NJDEP will provide Section 319(h) success stories for waterbodies that are primarily nonpoint source impaired. NJDEP will commit to provide 2 success stories in FY 2007 and 3 success stories in FY 2008.	Process	RDE	Baier, L.	Federal – PPG		Not CPM	Statewide NPS Program Annual Report and GRTS database	Ongoing
Coastal Zone Management	Program Implementation	SWC -	143	Surface Water	Continue Implementation and work towards approval of the Coastal Nonpoint Pollution Control Plan.	Process	ABB	Ehinger, R.	State – General Fund	Federal – PPG	Not CPM	NEPPS Annual Report	
Characterizations: 305b	Data Analysis & Reporting	SWC -	165	Surface Water	Provide the Region with annual (electronic) updates using the Assessment Database (ADB) version 2. ADB electronic submissions should be submitted with the Integrated Report by April 1 of even numbered years. In odd numbered years, NJDEP will send any updates to the Region and to assist the Region and RTI with validation of assessment information from the previous even numbered year.	Product	RDJ	Hammond, D.	State – General Fund	Federal – PPG	Not CPM	-Assessment Database	Ongoing

Final NEPPS PPA - 08-10

Activity Description	ACTIVITY_C	C'tment #	PPA Chapter	Commitment Description	C'TMEN T_TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	
Formalize Strategy	Data Analysis & Reporting	SWC -	171	Surface Water	Provide annual progress report on PPA commitments including CPM.	Product	AAA	Herb, J.	Federal – PPG		Not CPM	NEPPS Annual Performance Report	Ongoing
Headwaters study		SWC -	182	Surface Water	Headwaters data analyses, focus on biota		RCE	Belton, T.	Federal – PPG		Not CPM	Individual Project Reports	Final Report reviewd by Interagency Task Force; amended and completed. Phase 2 funding
Research		SWC-	183	Surface Water	Work jointly with EPA to conduct Tiered Aquatic Life Use Attainment Biocriteria project.		RDJ	K. Berry	Federal PPG		Not CPM	Individual Project Report	Ongoing
New		SWC	184	Surface Water	The project work plans for any water quality cooperative agreements that are selected for funding under Section 104(b)(3) are considered part of the PPA.		FDR	B. Chalofsky				NEPPS Annual Performance Report	On-going
New		SWC	185	Surface Water	Through the Clean Shores Program, continue to use state prison labor to remove debris from harbor and estuary shorelines to reduce floatable debris incidents at ocean recreational areas.		RDH	Connell, R.	Coastal Protection Trust Fund			Periodic summary reports; indicator. Data management - PC database.	Ongoing
New		SWC	186	Surface Water	Through the Cooperative Coastal Monitoring Program, continue to coordinate the routine monitoring of coastal recreational waters and pollution source investigations performed by the State and local health agencies; provide daily aerial surveillance of coastal waters.		RDH	Connell, R.	EPA Beach Grant			Periodic summary reports; indicator. Data management - STORET.	Ongoing
New		SWC	NEW 187	Surface Water	The NJDEP will be working with the Delaware Riverkeeper Network to: □ create Standard Operating Procedures for volunteer Oil Spill Emergency; □ Response. The project will include instructional and outreach materials □ for volunteers and volunteer coordinators. This will be a key component; □ for the Emergency Response Oil Spill Monitoring Plan for Volunteer; □		RDI	Korndorfer, A.					Ongoing
NEW		DSR	3	New	Drinking Water Lead in Schools	Process	DEP	Randy England	Federal -PPG				Ongoing